

RECEIVED COMM. OF ELECTIONS

Campaign Finance Section Financial Reports

Financial Reports are required to be submitted to the Campaign Finance Section of the Office of the State Election Commissioner by all Candidates, Committees and Organizations. Late or incomplete reports are subject to fines levied by the Commissioner's Office, so please be sure to check all applicable deadlines and file on time. Add extra sheets if necessary.

Full Organization Nan	ne:	Friends t	o Elect Allan Angel	17.	
Account Number: (002156		_	Date of	this Report: 10/06/08
REPORTING PERIO	D:	FROM:	09/02/08	_ TO:	10/05/08
Check the box that app	plies to 1	his report:			
Primary Election		8-DAY	□ 30-DAY		Office:
General Election	Ī	□ 8-DAY	図 30-DAY		Kent County Levy Court, 3rd District
Other Election	Ī	□ 8-DAY	□ 30-DAY		
Special Election	ı	□ 8-DAY	□ 30-DAY		
Year End Report		Final Or	ganization Closing		Closing Date:
regulations regarding	Campai	gn Finance :	and the election proces	s in the St	is accurate and correct. I agree to abide by all rules and tate of Delaware. I understand that representatives from information provided on this report.
	Hor	~			10/06/08
TREASURER SIGNATURE	0				DATE
äl	4	- 5-6	9.6		10/06/08
CANDIDATE SIGNATURE	7				DATE



STATEMENT OF ACCOUNT BALANCE

AC	COUNT #:	002156	REPORTING PERIOD:	09/02/08	10/05/08
				FROM	то
1.		G BALANCE lance from last reporting period)			\$4,023.25
2.	RECEIPTS:				
	Α.	SCHEDULE A – TOTAL RECEIP	TS		2,760.00
	В.	SCHEDULE C-1 – TOTAL IN-KII	ND CONTRIBUTIONS		\$0.00
	C.	SCHEDULE D-1 – TOTAL LOAN	S RECEIVED		\$0.00
	D.	SCHEDULE E – TOTAL EXPENS	SE REIMBURSEMENTS RECE	IVED	\$0.00
	E. SUB	FOTAL (Total of A, B, C, D)			\$2,760.00
3.	EXPENDIT	URES:			
	F.	SCHEDULE B – TOTAL EXPENI	DITURES		\$3,946.45
	G.	SCHEDULE C-2 – TOTAL IN-KII	ND EXPENDITURES		\$0.00
	н.	SCHEDULE D-2 – TOTAL LOAN	PAYMENTS		\$0.00
	I.	SCHEDULE E - TOTAL EXPENS	SE REIMBURSEMENTS PAID		\$0.00
	J. SUB	TOTAL (Total of F, G, H, I)			\$3,946.45
4.	ENDING BA				\$2,836.80
	(Beginning	Balance plus 2E, minus 3J)			
5.	VALUE OF	NON-CASH ASSETS (From Sched	ule F)		
6.	VALUE OF	DISPOSED/TRANSFERRED ASSE	ETS (From Schedule G)		
7.	VALUE OF	LOANS AT END OF PERIOD (Loa	an Balance from Schedule D-2)		\$1,136.00
8.	CLOSE OU	T BALANCE (Must equal zero if Co	ommittee closed)		\$2,836.80
	Campaign Fina	nce Section	Page 2 of 11		Financial Reports (08/04)



SCHEDULE A - TOTAL RECEIPTS

ACCT #: 002156 REPORTING PERIOD: 09/02/08 10/05/08 FROM TO

Itemize all receipts over \$100 for the reporting period. Receipts from sales of items must be itemized if they are over \$50. NOTE: If you receive funds from the same person or organization several times during the reporting period, each item must be listed if the **aggregate** amount is over \$100, even if the individual amounts are not.

RECEIPTS IN EXCESS OF \$100:

Date Received	Contributor Name	Contributor Mailing Address	Aggregate Amount	Amount Received
	14-28th Democrate Club	Dover, DE	\$200.00	\$200.00
	Charlene R Holmes	109 Concord Road, DE 19901	\$500.00	\$500.00
	Darlene E Cox	831 Skeeter Neck Rd, Frederica, DE 19946	\$100.00	\$100.00
The second secon	Justine Davis	5233 S Dupont Hwy, Dover, DE 19901	\$100.00	\$100.00
	Ellen Kinser	129 Nixon Lane, Dover, DE 19901	\$100.00	\$100.00
A TOTAL CONTRACTOR AND AND ADDRESS.	James H Hoover	135 Manhattan Ave, Brooklyn NY 11211	\$100.00	\$100.00
	Kelly Johnson	Nixon Lane, Dover, DE 19901	\$250.00	\$250.00
	Kevin Robbins	4025 Paradise Alley Rd., Harrington, DE	\$100.00	\$100.0
	Mary Sherlock	304 Eagle View Lane, Camden, DE 19934	\$100.00	\$100.0
10/01/08	Romaine B Whitcomb	Address unavailable,	\$100.00	\$100.0
10/01/08	Wayne H Thomas	1981 S State St, Dover, DE 19901	\$100.00	\$100.0
	William Bush	672 Raven Circle, Wyoming, DE 19934	\$275.00	\$275.0
	Carolyn Bush	672 Raven Circle, Wyoming, DE 19934	\$275.00	\$275.0
09/08/08	Chrissy Angel	32674 Burbage Rd, Frankford, DE	\$250.00	\$250.0
TOTAL RE	CEIPTS IN EXCESS OF \$100			\$2,550.0
	CEIPTS NOT IN EXCESS OF	\$100		\$210.0
	OTAL RECEIPTS SHOULD ALSO APPEAR ON PAGE	E 2, STATEMENT OF ACCOUNT BALANCE, ITEM 2A)		\$2,760.0



SCHEDULE B - TOTAL EXPENDITURES

ACCT #:	002156	REPORTING PERIOD:	09/02/08	10/05/08	
			FROM	ТО	

Itemize all expenditures over \$100 for the reporting period. All expenditures to Political Committees must be itemized, regardless of the amount. NOTE: IF you expend funds to the same person or organization several times during the reporting period, each item must be listed if the **aggregate** amount is over \$100, even if the individual amounts are not.

EXPENDITURES IN EXCESS OF \$100:

Date Expended	Payee Name	Payee Mailing Address	Aggregate Amount	Amount Expended
	DbyD Printing	59 S Longwood Lane, Clayton, DE 19938	\$225.00	\$225.00
	Delaware State News	110 Galaxy Drive, Dover, DE 19901	\$2,843.60	\$2,843.60
	Dover Post	PO Box 664, Dover, DE 19903	\$208.80	\$208.80
	Modern Maturity	1121 Forrest Ave, Dover, DE 19904	\$451.60	\$451.60
09/08/08	Control of the Contro	Dupont Highway, Dover, DE 19901	\$149.45	\$149.45
09/08/08	Voicebroadcasting	Texas	\$56.00	\$56.00
	PENDITURES IN EXCESS O			\$3,934.45
IOTAL EX	PENDITURES NOT IN EXC	ESS OF \$100		\$12.00
	TAL EXPENDITURES SHOULD ALSO APPEAR ON PAGE	GE 2, STATEMENT OF ACCOUNT BALANCE, ITEM 3F)		\$3,946.45



ACCT #: 002156	REPORTING PERIOD:	09/02/08	10/05/08	
		FROM	TO	

All outstanding loans in excess of \$50 must be listed. This includes loans from Lending Institutions, Candidate's Personal Funds and Other Contributors.

LOANS IN EXCESS OF \$50:

Date Received	Lender Name and Mailing Address	Endorser Name and Mailing Address	Description of Security	Int Rate	Original Loan Amount	Payments Made	Loan Balance
01/01/08	Allan Angel	same	none	0.00%	\$1,049.00	\$0.00	\$1,049.00
08/30/08	Allan Angel	same	none	0.00%	\$87.00	\$0.00	\$87.00
			- FL 185				\$0.00
				-16			\$0.00
							\$0.00
							\$0.00
							\$0.00
							\$0.00
			LAME .				\$0.00
							\$0.00
							\$0.00
							\$0.00
							\$0.00
12							\$0.00
FOTAL LO		R ON PAGE 2, STATEMENT OF ACCOUN	T BALANCE, ITEM 3H; TOTAL LOAN BALANCE SHOULD A	ALSO APPEAR ON PAG	\$1,136.00 E 2, STATEMENT OF A	\$0.00 CCOUNT BALANCE,	\$1,136.00 ITEM 7)